



Date 12/31/07

Customer ID CLE7111

Attn: Gretchen Holderman
Lillie & Holderman
75 Public Square
Suite 1313
Cleveland

OH 44113

This statement represents outstanding invoices and credits as of the statement date. Any payments which have not been fully applied will show as a credit in the Balance column. The reason for the credit is shown under the Reference column. The total due reflects the balance of all outstanding invoices and credits. Please remit the total due as shown at the bottom of the page. Thank you.

Questions about this statement?
1-800-776-9569

For your convenience, CliCKS accepts American Express, MasterCard, Visa and Discover. Just call our Accounting Office at 1-800-776-9569.

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Invoice amounts on this Statement reflect Gross Totals. As per payment terms, an early payment discount may be applicable. Refer to individual Invoices for Discounted Totals. Please call the Accounting Office at 1-800-776-9569 if you have any questions.

Statements are sent as a courtesy to our customers for assistance in reconciling invoices. Prompt payment as invoices are received is appreciated. CLICKS values your business. If you have any questions or comments, please call the location nearest you, or our Accounting Office at 1-800-776-9569. Thank you.